

DAILY QUALITY ASSURANCE REPORT

PAGE 1 OF 2

Project: AFIP – Restore HVAC System
Location of Work: Walter Reed Army Medical Center – Washington, DC
Name of Contractor: John J. Kirlin, Inc. (SPD)
Contract Number: DACA87-97-D-0038, Task Order: 43
Date: 3 November 2003, Monday
Weather: Sunny
Temperature: Minimum: <u>58 °F</u> Maximum: <u>82 °F</u>
Work performed by contractor: <ul style="list-style-type: none">• Installation of Branches and Tie-ins for CW, HW & HWR (HZ & LZ)• Installation of Branches and Tie-ins for HPS, HPR, LPS and LPS-Pure• Stainless Steel Piping in B048 (South)• Installation of Branches and Tie-ins for Vacuum and Compressed Air• Spot Insulation in B048 and B032• Installation of Branched and Tie-ins for HWS, HWR, CHWS, & CHWR
Personnel on Site: John J. Kirlin, Inc. (JJK) Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN
Superintendent: Wayne Conley, Coakley Williams
Contractor Quality Control: Rodney Weyant, Project Manager, JJK
Discussions with Contractors: <ul style="list-style-type: none">I. Progress of Work.II. Hydrostatic Test being conducted in B048 on the sprinkler system piping. Started pressurizing the piping at 0630 hrs. First confirmation at 0900 hrs, pressure holding at 220 psi. Second confirmation at 1100 hrs, still at 220 psi.III. Preparatory work for sanitary sewer. Check static test.
Significant Equipment on Site: None.
Deliberate Inspections made by QA Representative: HVAC Equipment Demo Plan (Per Dwg M1.3)
Verbal Instructions/Discussions: None.
Punch-list Items: None.
Safety violations / Corrective measures taken: <ul style="list-style-type: none">• Hoses and Extension Cords are laying across the walkways (Per EM 381-1-1, 14.C.04)/ The Contractor moved the cords along the wall.
Coordination with Facility Manager: Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.

DAILY QUALITY ASSURANCE REPORT

PAGE 2 OF 2

Name: Willie L. Smith, Jr.
U.S. Army Corps of Engineers, Baltimore District
Quality Assurance Representative

Signature:

A handwritten signature in black ink, appearing to read "Willie L. Smith, Jr.", written in a cursive style.